

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government - Reg.

Ref:- Invoice No:HY 612600, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen therefrom, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,803/- (Two thousand eight hundred and three only) including **S.T.@12.36%** + VAT of 4% for 6022 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 421256 and the present meter reading is 427278 for the period from 10-08-2007 to 06-09-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 10-08-2007 to 06-09-2007. The last meter reading was 421256 and the present meter reading is 427278. The difference of 6022 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,803/- (Two thousand eight hundred and three only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:4694, Genl. Admn. (OP.III) Dept., dt.16-08-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.2,803/- (Two thousand eight hundred and three only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-08-2007 to 06-09-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Payment of Rs.2,803/- (Two thousand eight hundred and three only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-08-2007 to 06-09-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:5283

Dated:10-09-2007.

READ THE FOLLOWING:

Invoice No:HY 612600, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.2,803/- (Two thousand one hundred and three only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-08-2007 to 06-09-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD - 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

18437/OP.III/07).

Genl.Admn.(OP.III)Dept.,

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY 612635, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen therefrom, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,821/- (Four thousand eight hundred and twenty one only) including **S.T.@12.24% + VAT of 4%** for 13365 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 504239 and the present meter reading is 517604 for the period from 10-08-2007 to 06-09-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 17-07-2007 to 10-08-2007. The last meter reading was 504239 and the present meter reading is 517604. The difference of 13365 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,821/- (Four thousand eight hundred and twenty one only) including **S.T.@12.24% + VAT of 4%**.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:4692, Genl. Admn. (OP.III) Dept., dt.16-08-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.4,821/- (Four thousand eight hundred and twenty one only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 SI.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-08-2007 to 06-09-2007 and the expenditure may be met from the Head of Account "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.4,821/- (Four thousand eight hundred and twenty one only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-08-2007 to 06-09-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:5282

Dated:10-09-2007.

READ THE FOLLOWING:

Invoice No:HY 612635, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.4,821/- (Four thousand eight hundred and twenty one only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-08-2007 to 06-09-2007.

2. The above expenditure shall be debited to “2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.7,067/- (Seven thousand sixty seven only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-3-2008 to 2-4-2008 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2896
2008.

Dated:15 - 5-

READ THE
FOLLOWING:

Invoice No:HY 618728, dt.06-4-2008 from M/s Ricoh
India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.7,067/- (Seven thousand sixty seven only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from. 1-3-2008 to 2-4-2008

2. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the P.S., Chief Minister's Office - Reg.

Ref:- Invoice No:HY 611721, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen therefrom, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,884/- (Two thousand eight hundred and eighty four only) including **S.T.@12.36% + VAT of 4%** for 6198 copies @ Rs.0.40 paise per copy. They has also informed that the last meter reading was 43625 and the present meter reading is 49823 for the period from 16-08-2007 to 06-09-2007.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.40 paise per copy during the period from 16-08-2007 to 06-09-2007. The last meter reading was 43625 and the present meter reading is 49823. The difference of 6198 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,884/- (Two thousand eight hundred and eighty four only) including **S.T.@12.36% + VAT of 4%**.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:4201, Genl. Admn. (OP.III) Dept., dt.20-07-2007.

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In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.2,884/- (Two thousand eight hundred and eighty four only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2013 Council of Ministers - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.2,884/- (Two thousand eight hundred and eighty four only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 16-08-2007 to 06-09-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:5281

Dated:10-09-2007.

READ THE FOLLOWING:

Invoice No:HY 612721, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.2,884/- (Two thousand eight hundred and eighty four only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 16-08-2007 to 06-09-2007.

2. The above expenditure shall be debited to “2013-Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department
(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY 612599, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen therefrom, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,948/- (Three thousand nine hundred and forty eight only) including **S.T.@12.36% + VAT of 4%** for 8482 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 1109452 and the present meter reading is 1117934 for the period from 07-08-2007 to 06-09-2007.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 07-08-2007 to 06-09-2007. The last meter reading was 1109452 and the present meter reading is 1117934. The difference of 8482 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,948/- (Three thousand nine hundred and forty eight only) including **S.T.@12.36% + VAT of 4%**.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:4693, Genl. Admn. (OP.III) Dept., dt.16-08-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.3,948/- (Three thousand nine hundred and forty eight only) towards meter

reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 07-08-2007 to 06-09-2007 and the Expenditure may be met from the Head of Account "2013 Council of Ministers - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.3,948/- (Three thousand nine hundred and forty eight only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 07-08-2007 to 06-09-2007 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:5280

Dated:10-09-2007.
READ THE FOLLOWING:

Invoice No:HY 612599, dt.06-09-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.3,948/- (Three thousand nine hundred and forty eight only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 07-08-2007 to 06-09-2007.

2. The above expenditure shall be debited to “2013-Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.
(two copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.

Sub:- GAD – Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister – Regarding.

Ref:- Invoice No:HY 613593, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,778/- (Rupees Five thousand Seven Hundred and Seventy Eight only) including [S.T.@12.36%](#) + VAT of 4% for 12,413 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 1117934 and the present meter reading is 1130347 for the period from 06-09-2007 to 10-10-2007.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 06-09-2007 to 10-10-2007. The last meter reading was 1117934 and the present meter reading is 1130347. The difference of 12413 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,778/- (Rupees Five thousand Seven Hundred and Seventy Eight only) including [S.T.@12.36%](#) + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:5280, Genl. Admn. (OP.III) Dept., dt.10-09-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.5,778/- (Rupees Five thousand Seven Hundred and Seventy Eight only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 06-09-2007 to 10-10-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs. 5,778/- (Rupees Five thousand Seven Hundred and Seventy Eight only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 06-09-2007 to 10-10-2007 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:6712

Dated: 03 -11-2007.
READ THE FOLLOWING:

Invoice No:HY 613593, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs. 5,778/- (Rupees Five thousand Seven Hundred and Seventy Eight only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 06-09-2007 to 10-10-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL,
PRINCIPAL SECRETARY TO GOVERNMENT
(POLL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.(two copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER

(C.No: 24727/OP.III/07).

Genl.Admn.(OP.III)Dept..

Sub:- GAD – Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the P.S., Chief Minister's Office – Reg.

Ref:- Invoice No:HY 613631, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,084/- (Rupees Two thousand and eighty four only) including **S.T.@12.36% + VAT of 4%** for 4477 copies @ Rs.0.40 paise per copy. They has also informed that the last meter reading was 49823 and the present meter reading is 54300 for the period from 6-9-2007 to 10-10-2007.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.40 paise per copy during the period from 6-9-2007 to 10-10-2007. The last meter reading was 49823 and the present meter reading is 54300. The difference of 6198 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,084/- (Rupees Two thousand and eighty four only) including **S.T.@12.36% + VAT of 4%**.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:5281, Genl. Admn. (OP.III) Dept., dt.10-09-2007.

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In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs. Rs.2,084/- (Rupees Two thousand and eighty four only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

ABSTRACT

General Administration Department - Payment of Rs. Rs.2,084/- (Rupees Two thousand and eighty four only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 6-9-2007 to 10-10-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:6642

Dated: 30-10-2007.
READ THE FOLLOWING:

Invoice No:HY 613631, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs. Rs.2,084/- (Rupees Two thousand and eighty four only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 6-9-2007 to 10-10-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY613546, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.7,391/- (Rupees Seven thousand three hundred and ninety one only) including **S.T.@12.24%** + VAT of 4% for 13365 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 517604 and the present meter reading is 538094 for the period from 6-09-2007 to 10-10-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 6-09-2007 to 10-10-2007. The last meter reading was 517604 and the present meter reading is 538094. The difference of 20490 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.7,391/- (Rupees Seven thousand three hundred and ninety one only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:5282, Genl. Admn. (OP.III) Dept., dt.10-10-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.7,391/- (Rupees Seven thousand three hundred and ninty one only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 SI.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 6-09-2007 to 10-10-2007 and the expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.7,391/- (Rupees Seven thousand three hundred and ninety one only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 6-09-2007 to 10-10-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:6711
2007.

Dated: 03 -11-

FOLLOWING:

READ THE

Invoice No:HY 613546, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.7,391/- (Rupees Seven thousand three hundred and ninety one only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gesterner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 6-09-2007 to 10-10-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R BISWAL,
PRINCIPAL SECRETARY TO GOVERNMENT

(POLL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government - Reg.

Ref:- Invoice No:HY 613594, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,144/- (Rupees Three thousand one hundred and forty four only) including **S.T.@12.36%** + VAT of 4% for 6755 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 427278 and the present meter reading is 434033 for the period from 06-09-2007 to 10-10-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 06-09-2007 to 10-10-2007. The last meter reading was 427278 and the present meter reading is 434033. The difference of 6755 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,144/- (Rupees Three thousand one hundred and forty four only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:5283, Genl. Admn. (OP.III) Dept., dt.10-09-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.3,144/- (Rupees Three thousand one hundred and forty four only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 06-09-2007 to 10-10-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.3,144/- (Rupees Three thousand one hundred and forty four only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 06-09-2007 to 10-10-2007- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:6643

Dated: 30-10-2007.
READ THE FOLLOWING:

Invoice No:HY 613594, dt.10-10-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.3,144/- (Rupees Three thousand one hundred and forty four only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 06-09-2007 to 10-10-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD - 500 Other Charges - 503 Other Expenditure".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD – Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government – Reg.

Ref:- Invoice No:HY 618827, dt.02-04-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.520/- (Rupees Five hundred twenty only) including **S.T.@12.36%** + VAT of 4% for 1065 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 421256 and the present meter reading is 427278 for the period from 10-08-2007 to 06-09-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 10-08-2007 to 06-09-2007. The last meter reading was 421256 and the present meter reading is 427278. The difference of 6022 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,803/-(Two thousand eight hundred and three only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:4694, Genl. Admn. (OP.III) Dept., dt.16-08-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.2,803/- (Two thousand eight hundred and three only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-08-2007 to 06-09-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

Sub:- GAD – Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government – Reg.

Ref:- Invoice No:HY614383, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,674/- (Rupees Two thousand Six hundred and Seventy four only) including **S.T.@12.36% + VAT of 4%** for 5745 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 434033 and the present meter reading is 439778 for the period from 10-10-2007 to 12-11-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 10-10-2007 to 12-11-2007. The last meter reading was 434033 and the present meter reading is 439778. The difference of 5745 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,674/- (Rupees Two thousand Six hundred and Seventy four only) including **S.T.@12.36% + VAT of 4%**.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:6643, Genl. Admn. (OP.III) Dept., dt.30-10-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.2,674/- (Rupees Two thousand Six hundred and Seventy four only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-10-2007 to 12-11-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.2,674/- (Rupees Two thousand Six hundred and Seventy four only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-10-2007 to 12-11-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7191

Dated: 26 -11-2007.
READ THE FOLLOWING:

Invoice No:HY614383, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.2,674/- (Rupees Two thousand Six hundred and Seventy four only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-10-2007 to 12-11-2007.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD - 500 Other Charges - 503 Other Expenditure”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY614388, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,874 /- (Rupees Five thousand eight hundred and seventy four only) including **S.T.@12.24%** + VAT of 4% for 13365 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 538094 and the present meter reading is 554377 for the period from 10-10-2007 to 12-11-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 10-10-2007 to 12-11-2007. The last meter reading was 538094 and the present meter reading is 554377. The difference of 16283 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,874/- (Rupees Five thousand eight hundred and seventy four only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:6711, Genl. Admn. (OP.III) Dept., dt.3-11-2007.

Contd..p..2..

In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.5,874 /- (Rupees Five thousand eight hundred and seventy four only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-10-2007 to 12-11-2007 and the expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.5,874 /- (Rupees Five thousand eight hundred and seventy four only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-10-2007 to 12-11-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7221
2007.

Dated: 27-11-

FOLLOWING:

READ THE

Invoice No:HY614388, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.5,874 /- (Rupees Five thousand eight hundred and seventy four only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gesterner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-10-2007 to 12-11-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

C.R.BISWAL
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Sub:- GAD – Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the P.S., Chief Minister's Office – Reg.

Ref:- Invoice No:HY614363, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.991/- (Rupees nine hundred and ninety one only) including **S.T.@12.36%** + VAT of 4% for 4477 copies @ Rs.0.40 paise per copy. They has also informed that the last meter reading was 54300 and the present meter reading is 56430 for the period from 10-10-2007 to 12-11-2007.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.40 paise per copy during the period from 10-10-2007 to 12-11-2007. The last meter reading was 54300 and the present meter reading is 56430. The difference of 6198 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.991/- (Rupees nine hundred and ninety one only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:6642, Genl. Admn. (OP.III) Dept., dt.30-10-2007.

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In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.991/- (Rupees nine hundred and ninety one only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.991/- (Rupees nine hundred and ninety one only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 10-10-2007 to 12-11-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7189

Dated: 26-11-2007.
READ THE FOLLOWING:

Invoice No:HY614363, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.991/- (Rupees nine hundred and ninety one only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 10-10-2007 to 12-11-2007 .

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESCH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY614383, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,888 /- (Rupees Four thousand Eight Hundred and Eighty Eight only) including **S.T.@12.36%** + VAT of 4% for 10,512 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 1130347 and the present meter reading is 1140849 for the period from 10-10-2007 to 12-11-2007.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 10-10-2007 to 12-11-2007. The last meter reading was 1130347 and the present meter reading is 1140849. The difference of 10502 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,888 /- (Rupees Four thousand Eight Hundred and Eighty Eight only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:6712, Genl. Admn. (OP.III) Dept., dt.3-11-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.4,888 /- (Rupees Four thousand Eight Hundred and Eighty Eight only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 10-10-2007 to 12-11-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.4,888 /- (Rupees Four thousand Eight Hundred and Eighty Eight only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 10-10-2007 to 12-11-2007- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7194

Dated: 26 -11-2007.
READ THE FOLLOWING:

Invoice No:HY 614384, dt.12-11-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.4,888 /- (Rupees Four thousand Eight Hundred and Eighty Eight only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 10-10-2007 to 12-11-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.(two copies).
Copy to:
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY615103, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,736 /- (Rupees Three thousand Three Hundred and Thirty Six only) including **S.T.@12.36%** + VAT of 4% for 10,512 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 1140849 and the present meter reading is 1148495 for the period from 12-11-2007 to 10-12-2007.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 12-11-2007 to 10-12-2007. The last meter reading was 1140849 and the present meter reading is 1148495. The difference of 7646 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,736 /- (Rupees Three thousand Three Hundred and Thirty Six only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7194, Genl. Admn. (OP.III) Dept., dt.26-11-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.3,736 /- (Rupees Three thousand Three Hundred and Thirty Six only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 12-11-2007 to 10-12-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.3,736 /- (Rupees Three thousand Three Hundred and Thirty Six only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 12-11-2007 to 10-12-2007- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7543

Dated: 14-12-2007.
READ THE FOLLOWING:

Invoice No:HY615103, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

&&&

ORDER:

Sanction is accorded for the payment of Rs.3,736 /- (Rupees Three thousand Three Hundred and Thirty Six only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 12-11-2007 to 10-12-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.(two copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government - Reg.

Ref:- Invoice No:HY615193, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,277/- (Rupees Two thousand Two hundred and seventy seven only) including **S.T.@12.36% + VAT of 4%** for 4660 copies @ Rs.0.40 paise. They has also informed that the last meter reading was 439778 and the present meter reading is 444438 for the period from 12-11-2007 to 10-12-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.40 paise per copy during the period from 12-11-2007 to 10-12-2007. The last meter reading was 439778 and the present meter reading is 444438. The difference of 4660 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,277/- (Rupees Two thousand Two hundred and seventy seven only) including **S.T.@12.36% + VAT of 4%**.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7191, Genl. Admn. (OP.III) Dept., dt.26-11-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.2,277/- (Rupees Two thousand Two hundred and seventy seven only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 12-11-2007 to 10-12-2007 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.2,277/- (Rupees Two thousand Two hundred and seventy seven only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 12-11-2007 to 10-12-2007- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7524

Dated: 13-12-2007.
READ THE FOLLOWING:

Invoice No:HY615193, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.2,277/- (Rupees Two thousand Two hundred and seventy seven only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 12-11-2007 to 10-12-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD - 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

Sub:- GAD – Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the P.S., Chief Minister's Office – Reg.

Ref:- Invoice No:HY615114, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,199/- (Rupees one thousand one hundred and ninety nine one only) including [S.T.@12.36%](#) + VAT of 4% for 2454 copies @ Rs.0.40 paise per copy. They has also informed that the last meter reading was 56430 and the present meter reading is 58884 for the period from 12-11-2007 to 10-12-2007.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.40 paise per copy during the period from 12-11-2007 to 10-12-2007. The last meter reading was 56430 and the present meter reading is 58884. The difference of 2454 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,199/- (Rupees one thousand one hundred and ninety nine one only) including [S.T.@12.36%](#) + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.40 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7189, Genl. Admn. (OP.III) Dept., dt.26-11-2007.

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In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.1,199/- (Rupees one thousand one hundred and ninety nine only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.1,199/- (Rupees one thousand one hundred and ninety nine one only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 12-11-2007 to 10-12-2007- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7542

Dated: 13-12-2007.
READ THE FOLLOWING:

Invoice No:HY615114, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,199/- (Rupees one thousand one hundred and ninety nine one only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 12-11-2007 to 10-12-2007 .

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY615216, dt.10-12-2007 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,401 /- (Rupees Five thousand four hundred and one only) including **S.T.@12.24%** + VAT of 4% for 14970 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 554377 and the present meter reading is 569347 for the period from 12-11-2007 to 10-12-2007.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 12-11-2007 to 10-12-2007. The last meter reading was 554377 and the present meter reading is 569347. The difference of 14970 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,401 /- (Rupees Five thousand four hundred and one only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7221, Genl. Admn. (OP.III) Dept., dt.27-11-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.5,401/- (Rupees Five thousand four hundred and one only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 12-11-2007 to 10-12-2007 and the expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.5,401/- (Rupees Five thousand four hundred and one only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 12-11-2007 to 10-12-2007 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:7564

Dated: 14-12-2007.
READ THE

FOLLOWING:

Invoice No:HY615216, dt.1-12-2007 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.5,401/- (Rupees Five thousand four hundred and one only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gesterner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 12-11-2007 to 10-12-2007.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
PRL.SECRETARY TO
GOVT.(POLITICAL)(I/C)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//Forwarded By Order//

SECTION OFFICER.

Sub:- GAD – Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the P.S., Chief Minister's Office – Reg.

Ref:- Invoice No:HY616104, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,854 /- (Rupees one thousand eight hundred and fifty four only) including [S.T.@12.36%](#) + VAT of 4% for 3792 copies @ Rs.0.42 paise per copy. They has also informed that the last meter reading was 58884 and the present meter reading is 62676 for the period from 10-12-2007 to 8-1-2008.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.42 paise per copy during the period from 10-12-2007 to 8-1-2008. The last meter reading was 58884 and the present meter reading is 62676. The difference of 3792 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,854 /- (Rupees one thousand eight hundred and fifty four only) including [S.T.@12.36%](#) + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7542, Genl. Admn. (OP.III) Dept., dt.13-12-2007.

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In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.1,854/- (Rupees one thousand eight hundred and fifty four only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.1,854/- (Rupees one thousand eight hundred and fifty four only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 10-12-2007 to 8-1-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:625

Dated: 4-2-2008.
READ THE FOLLOWING:

Invoice No:HY616104, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,854/- (Rupees one thousand eight hundred and fifty four only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 10-12-2007 to 8-1-2008 .

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY616871, dt.4-2-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,690/- (Rupees Four thousand Six Hundred and Ninty only) including **S.T.@12.36%** + VAT of 4% for 9598 copies @ Rs.0.42 paise. They has also informed that the last meter reading was 1157770 and the present meter reading is 1167368 for the period from 8-1-2008 to 4-2-2008.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 8-1-2008 to 4-2-2008. The last meter reading was 1157770 and the present meter reading is 1167368. The difference of 9598 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,690/- (Rupees Four thousand Six Hundred and Ninty only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:147, Genl. Admn. (OP.III) Dept., dt.7-1-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.4,690/- (Rupees Four thousand Six Hundred and Ninty only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 8-1-2008 to 4-2-2008 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.4,690 /- (Rupees Four thousand Six Hundred and Ninety only)towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 8-1-2008 to 4-2-2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1391

Dated: 10-3-2008.
READ THE FOLLOWING:

Invoice No:HY616871, dt.4-2-2008 from M/s Ricoh India Limited, Hyderabad.

&&&

ORDER:

Sanction is accorded for the payment of Rs.4,690 /- (Rupees Four thousand Six Hundred and Ninety only)to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 8-1-2008 to 4-2-2008.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.(two copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD – Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government – Reg.

Ref:- Invoice No:HY616101, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,706 /- (Rupees Two thousand Seven hundred and Six only) including **S.T.@12.36%** + VAT of 4% for 5537 copies @ Rs.0.42 paise. They has also informed that the last meter reading was 444438 and the present meter reading is 449975 for the period from 10-12-2007 to 8-1-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 10-12-2007 to 8-1-2008. The last meter reading was 444438 and the present meter reading is 449975. The difference of 5537 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.2,706 /- (Rupees Two thousand Seven hundred and Six only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7524, Genl. Admn. (OP.III) Dept., dt.13-12-2007.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount Rs.2,706 /- (Rupees Two thousand Seven hundred and Six only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-12-2007 to 8-1-2008 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.2,706 /- (Rupees Two thousand Seven hundred and Six only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-12-2007 to 8-1-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:631

Dated: 5-2-2008.
READ THE FOLLOWING:

Invoice No:HY616101, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.2,706 /- (Rupees Two thousand Seven hundred and Six only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 10-12-2007 to 8-1-2008.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD - 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY616059, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,610 /- (Rupees Five thousand six hundred and ten only) including **S.T.@12.24%** + VAT of 4% for 15552 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 569347 and the present meter reading is 584899 for the period from 10-12-2007 to 8-1-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 10-12-2007 to 8-1-2008. The last meter reading was 569347 and the present meter reading is 584899. The difference of 15552 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,610 /- (Rupees Five thousand six hundred and ten only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:7564, Genl. Admn. (OP.III) Dept., dt.14-12-2007.

Contd..p..2..

In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.5,610 /- (Rupees Five thousand six hundred and ten only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-12-2007 to 8-1-2008 and the expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.5,610 /- (Rupees Five thousand six hundred and ten only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-12-2007 to 8-1-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:636

Dated: 5-2-2008.
READ THE

FOLLOWING:

Invoice No:HY616059, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

&&&

ORDER:

Sanction is accorded for the payment of Rs.5,610 /- (Rupees Five thousand six hundred and ten only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gesterner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 10-12-2007 to 8-1-2008.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRL.SECRETARY TO GOVT.(POLITICAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

//Forwarded By Order//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY616871, dt.4-2-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,690 /- (Rupees Four thousand Six Hundred and Ninty only) including **S.T.@12.36%** + VAT of 4% for 9275 copies @ Rs.0.42 paise. They has also informed that the last meter reading was 1157770 and the present meter reading is 116738 for the period from 8-1-2008 to 4-2-2008.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 8-1-2008 to 4-2-2008. The last meter reading was 1157770 and the present meter reading is 116738. The difference of 9598 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.4,690 /- (Rupees Four thousand Six Hundred and Ninty only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:626, Genl. Admn. (OP.III) Dept., dt.4-2-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.4,690/- (Rupees Four thousand Six Hundred and Ninety only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 8-1-2008 to 4-2-2008 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.4,532 /- (Rupees Four thousand Five Hundred and Thirty Two only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 10-12-2007 to 8-1-2008- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:626

Dated: 4-2-2008.
READ THE FOLLOWING:

Invoice No:HY616103, dt.8-1-2008 from M/s Ricoh India Limited, Hyderabad.

&&&&

ORDER:

Sanction is accorded for the payment of Rs.4,532 /- (Rupees Four thousand Five Hundred and Thirty Two only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 10-12-2007 to 8-1-2008.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH 090 Secretariat - SH (04) GAD 500 Other Charges - 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.(two copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government - Reg.

Ref:- Invoice No:HY616870, dt.4-2-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,508/- (Rupees One thousand Five hundred and Eight only) including [S.T.@12.36%](#) + VAT of 4% for 3086 copies @ Rs.0.42 paise. They has also informed that the last meter reading was 449975 and the present meter reading is 453061 for the period from 8-1-2008 to 4-2-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 8-1-2008 to 4-2-2008. The last meter reading was 449975 and the present meter reading is 453061. The difference of 3086 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,508/- (Rupees One thousand Five hundred and Eight only) including [S.T.@12.36%](#) + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:631, Genl. Admn. (OP.III) Dept., dt.5-2-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount Rs.1,508/- (Rupees One thousand Five hundred and Eight only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 8-1-2008 to 4-2-2008 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.1,508/- (Rupees One thousand Five hundred and Eight only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 8-1-2008 to 4-2-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1441

Dated: 11-3-2008.
READ THE FOLLOWING:

Invoice No:HY616870, dt.4-2-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,508/- (Rupees One thousand Five hundred and Eight only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 8-1-2008 to 4-2-2008.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY616843, dt.1-2-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,486 /- (Rupees Five thousand Four hundred and eighty six only) including **S.T.@12.24%** + VAT of 4% for 15206 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 584899 and the present meter reading is 600105 for the period from 8-1-2008 to 1-2-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 8-1-2008 to 1-2-2008. The last meter reading was 584899 and the present meter reading is 600105. The difference of 15206 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,486 /- (Rupees Five thousand Four hundred and eighty six only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:636, Genl. Admn. (OP.III) Dept., dt.5-2-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.5,486/- (Rupees Five thousand Four hundred and eighty six only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 8-1-2008 to 1-2-2008 and the expenditure may be met from the Head of Account "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.5,486 /- (Rupees Five thousand Four hundred and eighty six only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 8-1-2008 to 1-2-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1523

Dated: 13-3-2008.
READ THE

FOLLOWING:

Invoice No:HY616843, dt.1-2-2008 from M/s Ricoh India Limited, Hyderabad.

&&&

ORDER:

Sanction is accorded for the payment of Rs.5,486 /- (Rupees Five thousand Four hundred and eighty six only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gesterner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 8-1-2008 to 1-2-2008.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRL.SECRETARY TO GOVT.(POLITICAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

//Forwarded By Order//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary to Chief Minister's Office - Reg.

Ref:- Invoice No:HY620627, dt.6-6-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,913 /- (Rupees one thousand nine hundred and thirteen only) including [S.T.@12.36%](#) + VAT of 4% for 3915 copies @ Rs.0.42 paise per copy. They has also informed that the last meter reading was 75079 and the present meter reading is 78994 for the period from 2-5-2008 to 6-6-2008.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.42 paise per copy during the period from 2-5-2008 to 6-6-2008. The last meter reading was 75079 and the present meter reading is 78994. The difference of 2789 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,913 /- (Rupees one thousand nine hundred and thirteen only) including [S.T.@12.36%](#) + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:2948, Genl. Admn. (OP.III) Dept., dt.16-5-2008.

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In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.1,913 /- (Rupees one thousand nine hundred and thirteen only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2013- Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure- 130 Office Expenses-132 Other Officer Expenses"

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.1,913/- (Rupees one thousand nine hundred and thirteen only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 2-5-2008 to 6-6-2008 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:

Dated 10 - 6- 2008.
READ THE FOLLOWING:

Invoice No:HY620627, dt.6-6-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,913/- (Rupees one thousand nine hundred and thirteen only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from. 2-5-2008 to 6-6-2008.

2. The above expenditure shall be debited to "Head of Account "2013-Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure-130 Office Expenses-132 Other Officer Expenses"

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRAMOHAN,
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER

(C.No: 16800/OP.III/08)
(OP.III)Dept..

Genl.Admn.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY618783, dt.2-4-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,048/- (Rupees Three thousand Two Hundred and Forty Seven only) including **S.T.@12.36%** + VAT of 4% for 6235 copies @ Rs.0.42 paise. They has also informed that the last meter reading was and 1174011 the present meter reading is 1180246 for the period from 4-3-2008 to 2-4-2008.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 4-3-2008 to 2-4-2008. The last meter reading was 1174011 and the present meter reading is 1180246 The difference of 6235 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.3,048/- (Rupees Three thousand forty paise only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:1586, Genl. Admn. (OP.III) Dept., dt.13-3-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.3,048/- (Rupees Three thousand forty paise only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 4-3-2008 to 2-4-2008 and the Expenditure may be met from the Head of Account "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.3,247/- (Rupees Three thousand Two Hundred and Forty Seven only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 4-2-2008 to 4-3-2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1586

Dated: 13-3-2008.
READ THE FOLLOWING:

Invoice No:HY617732, dt.4-3-2008 from M/s Ricoh India Limited, Hyderabad.

&&&

ORDER:

Sanction is accorded for the payment of Rs.3,247/- (Rupees Three thousand Two Hundred and Forty Seven only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 4-2-2008 to 4-3-2008.

2. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.(two copies).
Copy to:
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the P.S., Chief Minister's Office - Reg.

Ref:- Invoice No:HY618707, dt.2-4-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,560 /- (Rupees one thousand five hundred and sixty only) including **S.T.@12.36%** + VAT of 4% for 2752 copies @ Rs.0.42 paise per copy. They has also informed that the last meter reading was 68217 and the present meter reading is 71408 for the period from 1-3-2008. to 2-4-2008.

3. In this connection it is submitted that the Xerox Machine Model 2015/DSM615 Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi, is under Annual maintenance contract with M/s Ricoh India Limited, Hyderabad. As per the agreement, Government has to pay Rs.0.42 paise per copy during the period from 1-3-2008 to 2-4-2008. The last meter reading was 68217 and the present meter reading is 71408. The difference of 3191 copies have been printed out by the staff working in the peshi of Chief Minister's Office. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.1,560/- (Rupees one thousand five hundred and sixty only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:1585, Genl. Admn. (OP.III) Dept., dt.13-3-2008.

Contd..p..2..

In view of the position explained above, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.1,560 /- (Rupees one thousand five hundred and sixty only) towards Meter reading charges for the Xerox Machine Model 2015/DSM615 Sl.No:J9046200420 working in the Office of the P.S., Chief Minister's Peshi and the Expenditure may be met from the Head of Account "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

ABSTRACT

General Administration Department - Payment of Rs.1,345 /- (Rupees one thousand three hundred and forty five only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 4-2-2008 to 1-3-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1585

Dated: 13-3-2008.
READ THE FOLLOWING:

Invoice No:HY617743, dt.1-3-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,345 /- (Rupees one thousand three hundred and forty five only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 4-2-2008 to 1-3-2008

2. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.1,505/- (Rupees One thousand Five hundred and Five only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 4-2-2008 to 1-3-2008 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1583

Dated: 13-3-2008.
READ THE FOLLOWING:

Invoice No:HY617731, dt.1-3-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,505/- (Rupees One thousand Five hundred and Five only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 4-2-2008 to 1-3-2008.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY617754, dt.1-3-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.7,092 /- (Rupees Seven thousand ninty two only) including **S.T.@12.24%** + VAT of 4% for 18470 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 600105 and the present meter reading is 618575 for the period from 1-2-2008 to 1-3-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 1-2-2008 to 1-3-2008. The last meter reading was 600105 and the present meter reading is 618575. The difference of 18470 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.7,092 /- (Rupees Seven thousand ninty two only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:1523, Genl. Admn. (OP.III) Dept., dt.15-2-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.7,092/- (Rupees Seven thousand ninty two only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-2-2008 to 1-3-2008and the expenditure may be met from the Head of Account "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.7,092 /- (Rupees Seven thousand ninety two only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-2-2008 to 1-3-2008- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:1662

Dated: 15-3-2008.
READ THE

FOLLOWING:

Invoice No:HY617754, dt.1-3-2008 from M/s Ricoh India Limited, Hyderabad.

&&&

ORDER:

Sanction is accorded for the payment of Rs.7,092 /- (Rupees Seven thousand ninety two only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gesterner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-2-2008 to 1-3-2008.

2. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRL.SECRETARY TO GOVT.(POLL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

//Forwarded By Order//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government - Reg.

Ref:- Invoice No:HY618827, dt.2-4-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.520/- (Rupees Five hundred and twenty only) including **S.T.@12.36%** + VAT of 4% for 3079 copies @ Rs.0.42 paise. They has also informed that the last meter reading was 453061 and the present meter reading is 456140 for the period from 1-3-2008 to 02-4-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 1-3-2008 to 02-4-2008. The last meter reading was 456140 and the present meter reading is 457205. The difference of 1065 copies have been printed out by the staff working in the peshi of Chief Secretary to Government. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.520/- (Rupees Five hundred and twenty only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:1583, Genl. Admn. (OP.III) Dept., dt.13-3-2008.

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount Rs.520/- (Rupees Five hundred and twenty only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine No:H7016800134 working in the Peshi of Chief Secretary to Government for the period from 1-3-2008 to 2-4-2008 and the Expenditure may be met from the Head of Account "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY618728, dt.6-4-2008 from M/s Ricoh India Limited, Hyderabad.

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Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.7,067 /- (Rupees Seven thousand sixty seven only) including **S.T.@12.24%** + VAT of 4% for 18404 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 618575 and the present meter reading is 636979 for the period from 1.3.2008 to 2-4-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 8-1-2008 to 1-2-2008. The last meter reading was 618575 and the present meter reading is 636979. The difference of 18404 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.7,067 /- (Rupees Seven thousand sixty seven only) including **S.T.@12.24%** + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:1523, Genl. Admn. (OP.III) Dept., dt.13-3-2008.

Contd..p..2..

In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.7,067 /- (Rupees Seven thousand sixty seven only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-3-2008 to 2-4-2008 and the expenditure may be met from the Head of Account "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.7,067/- (Seven thousand sixty seven only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-3-2008 to 2-4-2008 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:

Dated: 14- 5- 2008.
READ THE

FOLLOWING:

Invoice No:HY 618728, dt.06-4-2008 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.7,067/- (Seven thousand sixty seven only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 1-3-2008 to 2-4-2008

2. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.

Sub:- GAD - Payment of Meter reading charges for the Xerox Machine Model 3222/3220, Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister - Regarding.

Ref:- Invoice No:HY620597, dt.6-6-2008 from M/s Ricoh India Limited, Hyderabad.

Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.574/- (Rupees Five Hundred and Seventy four only) including **S.T.@12.36%** + VAT of 4% for 1173 copies @ Rs.0.42 paise. They has also informed that the last meter reading was 1183970 and the present meter reading is 1185143 for the period from 5-5-2008 to 5-6-2008.

3. In this connection it is submitted that the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.42 paise per copy during the period from 5-5-2008 to 5-6-2008. The last meter reading was 1183970 and the present meter reading is 1185143. The difference of 1173 copies have been printed out by the staff working in the peshi of Assistant Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.574/- (Rupees Five hundred and seventy four only) including **S.T.@12.36%** + VAT of 4%.

4. Further submitted that the meter reading charges has to be sanctioned to M/s Ricoh India Limited, Hyderabad at the rate of Rs.0.42 paise per copy. The latest meter reading was sanctioned vide G.O.Rt.No:2964, Genl. Admn. (OP.III) Dept., dt.17-5-2008.

Contd..p..2..

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.574/- (Rupees Five hundred and Seventy Four only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl.No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 5-5-2008 to 5-6-2008 and the Expenditure may be met from the Head of Account "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of Rs.574/- (Rupees Five Hundred and Seventy four only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 5-5 -2008 to 5-6-2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:

Dated: -6-2008.
READ THE

FOLLOWING:

Invoice No:HY620597, dt.6-6--2008 from M/s Ricoh India Limited, Hyderabad.

&&&&

ORDER:

Sanction is accorded for the payment of Rs.574/- (Rupees Five Hundred and Seventy four only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 5-5-2008 to 5-6-2008.

2. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.(two copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

(C.No:20599 /OP.III/08).

Gedmn.

(OP.III)Dept.,

Sub:- GAD - Payment of Meter reading charges for the Gestetner Xerox Machine Model No:2060/DSM660, Machine No:K4541200095 working in the Peshi of Press Secretary to Chief Minister - Reg.

Ref:- Invoice No:HY620631, dt.4-6-2008 from M/s Ricoh India Limited, Hyderabad.

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Please see the bills received from M/s Ricoh India Limited, Hyderabad at pp.1-7 cf.

2. As seen there from, the M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,234 /- (Rupees Five thousand two hundred thirty four only) including S.T.@12.36% + VAT of 4% for 18404 copies @ Rs.0.31 paise. They has also informed that the last meter reading was 651145 and the present meter reading is 664775 for the period from 2.5.2008 to 4-6-2008.

3. In this connection it is submitted that the Gestetner Xerox Machine No:2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister is under full maintenance contract with M/s. Ricoh India Limited, Hyderabad. As per the agreement, the Government has to pay Rs.0.31 paise per copy during the period from 2.5.2008 to 4-6-2008. The last meter reading was 651145 and the present meter reading is 664775. The difference of 13630 copies have been printed out by the staff working in the peshi of Press Secretary to Chief Minister. As per the above reading M/s Ricoh India Limited, Hyderabad has submitted the bills for Rs.5,234 /- (Rupees Five thousand two hundred thirty four) including S.T.@12.24% + VAT of 4%.

4. Further submitted that the meter reading charges has been sanctioned to M/s Ricoh India Limited, Hyderabad at the rate 0.31 paise per

copy. The latest meter reading was sanctioned vide G.O.Rt.No:3001, Genl. Admn. (OP.III) Dept.,dt.19-5-2008.

Contd..p..2..

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In view of the position explained on pre-page, the file is submitted for orders whether M/s Ricoh India Limited, Hyderabad may be sanctioned an amount of Rs.5,234 /- (Rupees Five thousand two hundred thirty four only) towards meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl.No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 2-5-2008 to 4-6-2008 and the expenditure may be met from the Head of Account "2013 - Council of Ministers -MH 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Subject to orders, a draft order placed below, is for approval.

ABSTRACT

General Administration Department – Payment of Rs.5,234/- (Rupees Five thousand two hundred thirty four only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 2-5-2008 to 4-6-2008 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:

Dated: - 6- 2008.

FOLLOWIN:

READ THE

Invoice No:HY 620631, dt.4-6-2008 from M/s Ricoh India Limited, Hyd'bad

ORDER:

Sanction is accorded for the payment of Rs.5,234/- (Rupees Five thousand two hundred thirty four only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from. 2-5-2008 to 4-6-2008.

2. The above expenditure shall be debited to “2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.